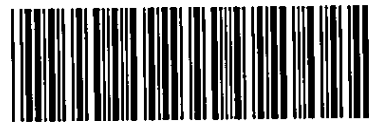


COMPANY REGISTRATION NUMBER 06002913

Lunnon & Tilbury Limited
Unaudited Abbreviated Accounts
31 March 2009

FRIDAY



AVDP5BF2

A30

10/07/2009

109

COMPANIES HOUSE

Lunnon & Tilbury Limited

Abbreviated Accounts

Year Ended 31 March 2009

Contents	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Lunnon & Tilbury Limited

Abbreviated Balance Sheet

31 March 2009

	Note	2009	2008
		£	£
Fixed Assets	2		
Tangible assets		4,987	6,629
Current Assets			
Debtors		54,283	35,324
Cash at bank and in hand		7,254	14,621
		61,537	49,945
Creditors: Amounts Falling due Within One Year		51,470	55,477
Net Current Assets/(Liabilities)		10,067	(5,532)
Total Assets Less Current Liabilities		15,054	1,097
Capital and Reserves			
Called-up equity share capital	3	4	2
Profit and loss account		15,050	1,095
Shareholders' Funds		15,054	1,097

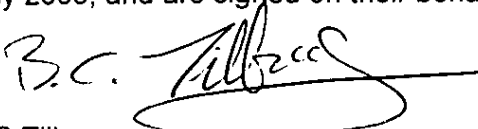
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 6 July 2009, and are signed on their behalf by:


B C Tilbury
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

Lunnon & Tilbury Limited
Notes to the Abbreviated Accounts
Year Ended 31 March 2009

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

1.3 Fixed Assets

All fixed assets are initially recorded at cost.

1.4 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 15% reducing balance
Motor Vehicles	- 25% reducing balance

1.5 Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

1.6 Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Lunnon & Tilbury Limited
Notes to the Abbreviated Accounts
Year Ended 31 March 2009

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 April 2008 and 31 March 2009	<u>9,904</u>
Depreciation	
At 1 April 2008	3,275
Charge for year	<u>1,642</u>
At 31 March 2009	<u>4,917</u>
Net Book Value	
At 31 March 2009	<u>4,987</u>
At 31 March 2008	<u>6,629</u>

3. Share Capital

Authorised share capital:

	2009 £	2008 £
500 Ordinary 'A' shares of £1 each	500	500
500 Ordinary 'B' shares of £1 each	<u>500</u>	<u>500</u>
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary 'A' shares of £1 each	2	2	1	1
Ordinary 'B' shares of £1 each	2	2	1	1
	<u>4</u>	<u>4</u>	<u>2</u>	<u>2</u>